

2009-2010  
TOWN OF GARNER  
FEES AND CHARGES

Section 1. FINANCE AND EXECUTIVE	
Article 1. PRIVILEGE LICENSES	
Description of Business	Charge
Motor Advertising, per vehicle per year	\$ 10.00
Outdoor Advertising	\$ 35.00
Theaters, per screen	\$ 200.00
Drive-In Theaters	\$ 100.00
Circus, etc., per day	\$ 25.00
Amusements Not Otherwise Taxed	\$ 25.00
Automobile Equipment Dealers, wholesale	\$ 37.50
Automobile Service Station	\$ 12.50
Automobile dealers	\$ 25.00
Used Car Dealers (temporary)	\$ 300.00
Bagatelle Tables, Merry Go Rounds, etc.	\$ 25.00
Barbershop, per employee	\$ 2.50
Beauty Shops, per employee	\$ 2.50
Beer on Premises, per annum	\$ 15.00
Beer off Premises, Per annum	\$ 5.00
Wine on Premises, per annum	\$ 15.00
Wine off Premises, per annum	\$ 10.00
Beer (Wholesalers), per annum	\$ 37.50
Wine (Wholesalers), per annum	\$ 37.50
Beer & Wine (Wholesale), by same license	\$ 62.50
Bicycle Dealers	\$ 25.00
Billiard Table	\$ 25.00

Article 1. PRIVILEGE LICENSES (Cont.)	
Bowling Alley, per alley	\$ 10.00
Brokers and Commission Merchants	\$ 100.00
Campground, Trailer Parks	\$ 12.50
Chain Stores	\$ 50.00
Business subject to Multi-Schedule B Licenses	\$ 200.00
Coal and Coke Dealers: Wholesalers Retailers	\$ 75.00
	\$ 50.00
Peddlers	\$ 5.00
Operators	\$ 50.00
Collection Agencies	\$ 50.00
Contractors and Construction Companies (general)	\$ 10.00
Day Care Center, fewer than 50 children	\$ 50.00
Day Care Center, 50 - 99 children	\$ 100.00
Day Care Center, 100 - 149 children	\$ 200.00
Day Care Center, 150 - 200 children	\$ 300.00
Day Care Center, more than 200 children	\$ 400.00
Dances & Athletic events (charging admission of more than \$.50, schools and civic organizations exempt)	\$ 25.00
Dry cleaners	\$ 50.00
Electronic Video Games, per machine	\$ 5.00
Elevators (Repair)	\$ 100.00
Elevators (Repair)	\$ 12.50
Employment Agents	\$ 100.00
Express Companies	\$ 50.00
Flea Market Operator	\$ 200.00
Fortune Tellers, Palmists, etc.	\$ 200.00
Gas, Oil, Oil Products	\$ 50.00
Gas, Oil, Oil Products (one truck personally operated by owner)	\$ 20.00
Hotels, Motels, per room	\$ 1.00
Ice Cream Dealers, wholesale	\$ 12.50
Itinerant Merchants	\$ 100.00
Itinerant Photographers	\$ 100.00

Article 1. PRIVILEGE LICENSES (Cont.)	
Junk Dealers	\$ 37.50
Laundry	\$ 50.00
Loan Companies	\$ 100.00
Motorcycle Dealers	\$ 12.50
Monuments, Retail	\$ 10.00
Monuments, Solicitors	\$ 10.00
Musical Instruments	\$ 5.00
Music Machines, per machine	\$ 5.00
Pawnbrokers	\$ 275.00
Peddlers:        On foot With Vehicle	\$ 10.00
	\$ 25.00
Farm products only	\$ 25.00
Pinball machines, similar amusements	\$ 25.00
Pistols, Knives, Weapons:        Firearms Knives	\$ 50.00
	\$ 200.00
Plumbing, Heating and Electrical Contractors	\$ 50.00
Restaurants, Cafes, Cafeterias, per seat minimum	\$ .50
	\$ 25.00
Retail Sales	\$ 50.00
Scrap Processors	\$ 50.00
Security dealers	\$ 50.00
Sprinkler systems, retail	\$ 100.00
Sundries, per annum	\$ 4.00
Tobacco Warehouses	\$ 50.00
Trading Stamp Dealers	\$ 200.00
Undertakers	\$ 50.00
Video Rental or Sales	\$ 25.00
Taxes on business not limited by Schedule B	\$ 35.00*
*        Established by local ordinance (1980) 1660	

Article 2. AUTOMOBILE REGISTRATION DECALS	\$ 5.00
Article 3. MOTORCYCLE REGISTRATION DECALS	\$ 5.00
Article 4. DOG AND/OR CAT REGISTRATION	\$ 25.00
	DOG AND/OR CAT REGISTRATION IF SPAYED OR NEUTERED
	\$ 10.00
Article 5. PARKING VIOLATIONS	\$5.00; \$ 25.00; \$50.00
Article 6. MISCELLANEOUS PHOTO COPIES FOR PUBLIC	\$ .25 each
Article 7. CHARGE FOR RETURNED CHECKS	\$ 25.00

SECTION 2. COMMUNITY SERVICES	
Article 1. LAND USE APPLICATION PERMIT FEES	
Annexation Petition	150.00
Board of Adjustment Application	125.00
Change of Use	Fee of such initial application
Conditional Use Permit (site plan)	250.00
Conditional Use Permit (subdivision)	250.00 + 10.00 per lot
Final Subdivision Plat	125.00
Long Range Plan Amendment	100.00
Minor Subdivision Plat	100.00
Major Subdivision (Commission or Administrative Approval)	250.00 + 10.00 per lot
Planned Development (must file a rezoning application and a CUP Master Plan, see above for specific fee)	
Reapplication: actual cost of re-application, not to exceed fee charged for original application	
Sign Permit	50.00
Sign Permit, Political Signs (Refundable)	200.00
Sign Permit Temporary	25.00
Sign Plan, Master	100.00
Site Plan, Administrative	150.00
Site Plan Modification, Administrative	50.00
Special Use Permit (Site Plan)	250.00
Special Use Permit (Subdivision)	250.00 + 10.00 per lot

Street Closing Petition	125.00
Subdivision Exemption, Recombination or Easement Plat	
Variance	125.00
Temporary Use Permit	25.00
Zoning Amendment (i.e. rezoning application)	250 + 10.00 per acre
Zoning Text Amendment	150.00
Zoning Interpretation Amendment	50.00
Zoning Compliance Permit (fence, storage building less than 12 feet in any dimension)	25.00

Article 2. CONSTRUCTION FEES		
A. Residential (Comprehensive)		
1. New Dwellings	Up to 1200 Sq. Ft.	\$ 500.00 per dwelling
	Over 1200 Sq. Ft.	\$ 500.00 per dwelling plus \$.25 sq. ft.
2. Residential Additions	0 - 400 Sq.	\$280
	Over 400 Sq. Ft.	Same as New Dwelling
3. Multi-Family	See Non-Residential Comprehensive	
4. Manufactured Unit	Manufactured Home	\$280
	Construction Office	\$ 75.00 (When not part of a building permit)
5. Modular Homes/Dwellings	Per Trade Inspection when moved to another lot	
6. Residential Accessory Structures	Decks, open porches, detached garages, storage buildings with dimensions over 12 ft.	Trade Inspections plus \$.18 per sq. ft.
7. Temporary Service pole(s)	\$75.00	

B. Trade Inspections	
Building	\$75
Electrical	\$75
Mechanical	\$75
Plumbing	\$75
Fire Inspection (new construction)	\$75

C. Miscellaneous Land Use Permit	
Fences, storage Buildings with dimensions under 12 sq. ft.	\$25.00

D. Non-Residential - Comprehensive (Includes plan review and fire inspections). Based on project cost	
up to \$2,500	trade fees listed above
\$2,501 - 25,000	\$ 345.00
\$25,001 - 50,000	\$ 580.00
\$50,001 - 100,000	\$ 1,090.00
\$100,001 - 200,000	\$ 1,995.00
\$200,001 - 350,000	\$ 3,410.00
\$350,001 - 500,000	\$ 4,525.00
\$500,001 - 750,000	\$ 6,325.00
\$750,001 - 1,000,000	\$ 7,920.00
greater than 1,000,000	\$ 7,920.00 for first million, plus .30% of each additional million dollars or portion thereof

E. Fire Inspection Fees (Periodic Inspections)	
Initial and one-time follow-up inspection	no charge
each additional inspection	\$75

F. Trade Re-inspection Fees	
<i>Initial inspection</i>	<i>no charge, unless "not ready" then \$75.00</i>
<i>Second inspection trip</i>	<i>\$65</i>
<i>each trip thereafter</i>	<i>\$75</i>
Weekend/after hour inspections	\$75 per hour, minimum bill of three hours

G. Double Fee	If any person commences any work on a building or service system before obtaining the necessary permit, he/she shall be subject to a penalty of twice the fee specified for the work (GS 153A-354, 160A-414).
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H. Project Cost	If the valuation of a building or service system appears to be under estimated on the application, the Inspection Department shall determine the project cost based on the most recent edition of the Southern Building Code Congress "Building Valuation Data", or the applicant can show detailed estimates to meet the approval of the Inspection Department. Permit valuations shall include total cost, such as electrical, gas mechanical, plumbing equipment, fire protection and other systems, including materials and labor. (G.S. 153A-354, 160A-414)
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I. Homeowner Recovery Fund Fee, per permit	\$10.00
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<b>Article 3. NUISANCE ABATEMENT INSPECTION FEE</b>
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A. Charge for inspections, initial inspection plus one	\$20.00
B. Charge for extra inspection(s) (i.e., in excess of two)	\$15.00

<b>Article 4. RENTAL REGISTRATION FEES</b>
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A. Annual rental registration	\$ 25.00
B. Penalty for failure to register after due date	\$ 250.00
C. Penalty for failure to register 90 days after due date	\$1,000.00

<b>Article 5. ENGINEERING PLAN REVIEW AND INSPECTION FEES</b>
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A. Standard Charges	1. \$1.20/LF Streets		
B. Extra Inspections	Fees entitle the developer to routine inspections during construction, a final inspection and two follow-up punch list inspections. For each inspection in excess of these		\$ 75.00
C. Weekend Inspections	\$75.00 Per Hour	Minimum bill of three hours	
Water Supply Water-shed Inspection Fee	\$145.00		

Article 6. MAPS AND REPORTS	
A. Unified Development Ordinance	\$78/Paper Cover \$104/Hard Cover
B. Code of Ordinances Supplement	
C. Engineering Standards(water, sewer streets, and drainage)	\$5.00
D. Comprehensive Growth Plan	\$40.00
E. Comprehensive Plan Poster	\$10.00
F. Growth and Development Report	\$10.00
G. Capital Improvements Plan	\$10.00
G. Monthly Building Permit Report	\$5.00
H. Standard Maps, 3' X 4'	\$20.00
I. Standard Maps, 2' X 3'	\$10.00
I. Standard Maps, 11" X 17"	\$5.00
J. Standard Maps, 8 ½" X 11" and 8 ½" X 14"	\$1.00
K. Electronic Media	\$2.00
L. Copies, Black and White (more than 20)	\$0.10 per copy
M. Copies, Color (more than 20)	\$0.25 per copy

Article 7. FEE IN LIEU OF SIDEWALKS	\$22.00 LF
Article 8. FEE-IN-LIEU OF PARKLAND DEDICATION	Single Family Detached Units \$995.00/Unit
	Multi-Family Units (Townhomes, Apartments) \$795.00/Unit
Article 9. Sign Return Fee	\$5.00



SECTION 3. PUBLIC WORKS		
Article 1. MOBILE REFUSE CONTAINERS		\$85.00
Article 2. SPECIAL RESIDENTIAL REFUSE COLLECTION CHARGES		
A.	Trash in excess of 6 cubic yards per week per 6 cubic yard collection	\$29.79
B.	Yard waste in excess of 6 cubic yards per week per 6 cubic yard collection	\$ 5.40
C.	Bulky Waste (including white goods) in excess of 60 pounds per item	\$29.79
D.	Improperly Prepared Waste	Small Load \$ 40.00
		Medium Load \$ 80.00
		Large Load \$120.00

\* The containers shall remain the property of the Town and are provided and assigned to residences for the health, safety, convenience and general welfare of the occupants. Containers which are damaged, destroyed, or stolen through abuse, neglect, or improper use by the occupant-users shall be replaced by the Town at the expense of the occupants or the owner of the residence. Containers which are damaged in the course of normal and reasonable usage or which are damaged, destroyed, or stolen through no abuse, neglect, or improper use of the occupant-users or residence owner shall be repaired or replaced by the Town at no charge to the occupant-users or residence owners.

**SECTION 4. PUBLIC UTILITY FEE CHARGES  
CITY OF RALEIGH**

**Article 1. WATER and SEWER USE CHARGES**

These Fees are established by the City of Raleigh.

**Article 2. WATER AND SEWER ACREAGE FEES**  
Established by the City of Raleigh  
(charges calculated on a per dwelling unit  
basis for property served by the connection)

**A. Standard Charges**

Zoning District	Water	Sewer
R-40 (1)	\$316	\$316
R-20 (1)	\$316	\$316
R-15 (1)	\$316	\$316
R-12 or R-12/ PR (1)	\$316	\$316
R-9	\$316	\$316
RCD-1, RCD-2 (1)	\$316	\$316
MR-1 (1)	\$316	\$316
R-5 or RMH (Manufactured Home Park) (1)	\$1,873	\$1,873
MF-1 (2)	\$2,482	\$2,482
MF-2 (2)	\$3,142	\$3,142
Planned Development District	Single Family Detached \$316 (1) Attached Res < 9 du/ac \$2,482 (1)(2) Attached Res > 9 du/ac \$3,142 (1)(2) Institutional/Office/Retail \$3,838 Industrial/Flex Space \$4,319	Single Family Detached \$316 (1) Attached Res < 9 du/ac \$2,482(1)(2) Attached Res > 9 du/ac \$3,142(1)(2) Institutional/Office/Retail \$3,838 Industrial/Flex Space \$4,319
NO, O & I	\$3,838	\$3,838
NB	\$3,838	\$3,838
CB	\$3,838	\$3,838
SB	\$3,838	\$3,838
MXD	\$4,319	\$4,319
I-1	\$4,319	\$4,319
I-2	\$4,319	\$4,319

(1) Per Dwelling Unit. (2)The acreage fee charge for nonresidential uses developed in residential zoning districts will be based upon the fee table above.

#### Acreage Fee Based on Tap Size

In these districts, MXD, I-1, and I-2 if developed for non-residential uses, the fees will be the lesser of either the charges stated above or the charges stated below based on the water tap size (s) utilized for the property.

Water Tap Size	Water	Sewer
3/4"	\$1,547	\$1,547
1"	\$2,575	\$2,575
1 1/2"	\$5,124	\$5,124
2"	\$8,194	\$8,194
4"	\$21,471	\$21,471
6"	\$49,146	\$49,146
8"	\$78,606	\$78,606

#### Article 3. WATER AND SEWER TAP CHARGES

No.	Tap Size	Charge
A.	¾ Water Service	\$ 2,244
B.	¾ inch split water service (new application)	\$ 449
C.	¾ inch split water service (existing)	\$ 678
D.	1 inch water	\$ 2,468
E.	1 inch split water (new application)	\$ 764
F.	4 inch sewer	\$ 2,806

These fees apply to services installed by City forces or contractors working for the City. Fees for water services larger than one (1) inch and sewer services larger than four (4) inch may be installed by a private licensed utility contractor. The City has terminated the administration of irrigation split water services on existing water services.

#### Article 4. METER INSTALLATION

A fee is charged based on the size of any water meter, greater than one inch, which is installed by the City of Raleigh (2009 increase of 4.3%)

Meter size	Turbine Meter Charge	Not Ready Fee*
1. 5/8 inch	\$ 191	\$ 50
B. 3/4 inch	\$ 191	\$ 50
C. 1 inch	\$ 242	\$ 50
D. 1 2 inch	\$ 600	\$ 50

E. 2 inch	\$ 713	\$ 50
G. 4 inch	\$ 2,116	\$ 50
H. 6 inch	\$ 3,958	\$ 50
I. 6 inch w/fire protection	\$12,376	\$ 50
J. 8 inch	\$ 5,572	\$ 50
K. 8 inch w/fire protection	\$16,906	\$ 50
L. 10 inch	Price quoted individually	\$ 50
M. 10 inch w/fire protection	\$19,845	\$ 50
<p>* A Not Ready fee is charged only if the City of Raleigh has attempted to initially install the water meter and determined that the water service stub was either not installed to the property or the water service stub was not installed in accordance with City of Raleigh standards. The Not Ready fee must be paid to the City of Raleigh prior to the City of Raleigh proceeding to install the meter again after the initial failed attempt and prior to any water being provided to the property</p>		

Article 5. WATER AND SEWER ASSESSMENT MAXIMUMS		
A. Water		\$ 31.90/LF
B. Sewer		\$ 44.15/LF

Article 6. WATER AND SEWER TAP INSPECTION FEE		
A. Sewer Stub		\$ 72.00
B. Water Stub		\$ 72.00

Article 7. WATER AND SEWER CAPACITY REPLACEMENT FEES *		
A. Water Residential/ Non-residential	payable when building permit application filed	\$4.10 per gallon for new construction reserved or projected
B. Sewer Residential/Non-Residential	payable when building permit application filed	\$5.50 per gallon for new construction reserved or projected
* Amount of usage for non-residential uses shall be determined by the Town Engineer		

Article 8. NITROGEN REMOVAL SURCHARGE FEES		
Residential	Individual water service all sizes	\$1,022/dwelling unit
	Individual sewer service size up to 4-inch service	\$593/dwelling unit

	Group Housing on single sewer service	\$462/dwelling unit
Non-Residential	All water service sizes	\$1,022/connection
	0-4 inch sewer service	\$593/connection
	6 inch sewer service	\$1,116/connection
	8" or greater	\$2,362/connection

Article 9. UTILITY DEVELOPMENT FEE *		
A. Water Residential/ Non-residential	payable on entire development at initial approval	\$3.10 per gallon for new construction reserved or projected
B. Sewer Residential/Non-Residential	payable on entire development at initial approval	\$3.65 per gallon for new construction reserved or projected
* Amount of usage for non-residential uses shall be determined by the Town Engineer		

SECTION 5. PARKS AND RECREATION	
Article 1. ACTIVITY FEES	
Fee Reductions for Underprivileged Youth	
a.	Fee reduction applies to Town of Garner Parks and Recreation Department program fees only.
b.	No more than 10% of participants in any program will be allowed financial assistance; assistance will be awarded on a first come first served basis.
c.	The fee reduction will be 50% of the total program fee.
d.	Fee reductions will apply only to programs whose fee is \$20 or more. A program is defined as an individual registered activity offered by the Parks and Recreation Department.
e.	The qualification period for financial assistance is one year. The total annual fee reductions may not exceed \$300 per person. This benefit is not guaranteed.
f.	Program revenue reduction arising from the financial assistance will be recovered from the program fees of other participants.
A.	<b>Activities with Variable Costs from Participation Levels:</b> Activities such as Youth and Adult Athletics and Day Camps, etc. whose costs increase or decrease due to participation levels shall be reviewed by the Town Board on a bi-annual basis. This review shall consist of a comparison of current Town fees with current market rates and review of the Town's anticipated expenses for the activities. Fees shall be set accordingly.
1. Adult Open Basketball	\$450 per team plus \$20 per non-resident
2. Adult Individual	\$60/residents; \$80/non-residents
3. Adult Softball	\$450 per team plus \$20 per non-resident
4. Youth Basketball	\$40/residents; \$55/non-residents

5. Day Camps	\$115/week/residents; \$135/week/non-residents
<b>B. Activities with Fixed Costs:</b> Activities such as educational classes, etc. whose costs to the Town are fixed regardless of participation levels shall have fees set according to the following guidelines:	
1.	Adult activities B participant fees shall be established to recover a minimum of 100% of all direct costs.
2.	Youth/family activities B participant fees shall be established to recover a minimum of 100% of all direct costs.
3.	Non-resident fees B shall be the resident fee plus 30% to a maximum differential of \$25. The fee shall be rounded to the nearest whole dollar.
4.	Direct cost minimums may be waived by the Parks and Recreation Director for marginal first time programs in order to provide opportunity for community interest to be developed.
<b>C. Activities not requiring registration (pay at the door):</b>	
1.	Adult Activities B participant fees shall be established to recover a minimum of 100% of all direct costs.
1.	Youth/family activities B participant fees shall be established to recover a minimum of 75% of all direct costs.
2.	For activities whose fee is less than \$10, there will be no fee differential between resident and non-resident participants. For activities whose fee is \$10 or more, the non-resident fee shall be the resident fee plus 30% to a maximum differential of \$25. This fee shall be rounded to the nearest whole dollar.
3.	Direct cost minimums may be waived by the Parks and Recreation Director for marginal first time programs in order to provide opportunity for community interest to be developed.
<b>D. Open Gym:</b>	
1.	Adult: \$1 per hour for the length of the activity
2.	Youth/Family: no charge
<b>E. Garner Senior Center:</b> The following fees shall apply to activities conducted at the Garner Senior Center for senior adults	
1.	Basic services (building access, club meetings, fitness and exercise except access to the fitness equipment room, special presentations and events, and other activities for which the Town has no direct expense B No Charge.
2.	Instructional Classes (dance, crafts and other activities which have beginning and ending dates - Fees will recover the actual cost of the program with a \$5.00 minimum per session.
3.	Special Events (dances and other one time events) - Fees will recover the actual cost of the program with a \$4.00 minimum per event.
4.	Trips: The fees will recover the actual cost of the program.
5.	Non-town residents shall be charged the resident rate plus 20% to a maximum of \$25 for all activities with the following exceptions:
	a. basic services B no charge

b. dances or other activities not requiring pre-registration and for which the fee is less than \$10	
<b>F. Fitness Equipment Room Use Fee - Senior Center Fitness Annex:</b>	
1. Adults 18 - 54 years - \$12 per month (Access 5PM - 8PM, Monday through Thursday)	
2. Senior Adults 55 or older - \$10 per month (Access 8AM - 8 PM Monday through Thursday, 8AM - 5PM Friday)	
<b>Article 2. BUS USE CHARGES</b>	
A. Inside Wake County	\$2.00/rider B round trip
B. Day Trips	\$40/hour x planned trip length divided by number of riders
C. Overnight Trips	\$50/hour x planned trip length (24 hour clock) divided by number of riders
D. Bus may not be used for trips over 300 miles one way	
E. These charges shall apply to activities which do not include transportation as a cost in the registration fee	

<b>Article 3. PICNIC SHELTER USE FEES</b>		
A. Lake Benson Park		
Large Shelter	Small Shelter	Gazebos
\$20.00	\$15.00	\$5.00
* Per hour or a part of any hour		
B. Creech Road Park Picnic Shelter	\$15.00	
C. Centennial Park Picnic Shelter	\$15.00	
D. All Shelters	The minimum reservation period is two (2) hours	

Article 4. OTHER RECREATION FACILITY FEES	
A. Athletic Fields (Baseball/Softball/Multipurpose)	
1. Base rate	
Non-profit organizations: IRS tax exempt/non-profit groups or non-tax exempt group activities such as reunions, weddings, receptions, etc.	\$20/hour or part thereof thereafter
All others	\$50/hour for first hour \$25/hr or part thereof thereafter

D. Soccer Fields		
1. Base rate		
Non-profit organizations: IRS tax exempt/non-profit groups or non-tax exempt group activities such as reunions, weddings, receptions, etc.	Youth Play (90% of players age 17 and under)	\$ 30/hour or part thereof
	Adult Play	\$40/hour or part thereof
All others	\$60/hour for first hour \$25/hr or part thereof	
2. Other Expenses		
Field Set Up	\$75/field/Use	

C. Thompson Road		
Non-profit organizations: IRS tax exempt/non-profit groups or non-tax exempt group activities such as reunions, weddings, receptions, etc.	Half Field	\$ 20/hour or part thereof thereafter
	Full Field	\$ 30/hour or part thereof thereafter
All others	Half Field	\$ 30/hour or part thereof thereafter
	Full Field	\$ 40/hour or part thereof thereafter

2. Other required expenses - All Fields	
After Hours Operations Fee - tournaments and special events only	\$15.00/hr (2 hour minimum)
Security	Varies as necessary to provide crowd control
3. Optional expenses - All Fields	
Lights	\$20/hr or part thereof plus after hours operations fee
Town field preparation	\$40/prep/field



4. Security deposit Refundable** All Fields	\$150/day
5. Tournaments - All Fields	add \$15 per team

D. Avery Street Recreation Center		
1. Base rates		
	Non-profit organizations: IRS tax exempt/non-profit groups or non-tax exempt group activities such as reunions, weddings, receptions, etc.	All Others
Gymnasium	\$50.00/hour or part thereof	\$75.00/hour or part thereof
Multipurpose Rooms	\$25.00/hour or part thereof	\$40.00/hour or part thereof
Meeting Room	\$15.00/hour or part thereof	\$25.00/hour or part thereof
Whole Facility	\$125.00/hour or part thereof	\$175.00/hour or part thereof

E. Pearl Street Building	
Non-Profit Organizations	\$25.00/hour or part thereof
All Others	\$40.00/hour or part thereof
After Hours Operations Fee	\$15.00/hour (2 hour minimum)
Refundable Security Deposit	\$150.00

2. Other Required Fees		
	Non-profit organizations: IRS tax exempt/non-profit groups or non-tax exempt group activities such as reunions, weddings, receptions, etc.	All Others
After Hours Operations Fee	\$15.00/hr, 2 hr minimum	\$15.00/hr, 2 hr minimum
Gymnasium Floor Cover	\$200.00 per use	\$200.00 per use
Refundable ** Security Deposit	\$150.00 per use	\$150.00 per use
Security	Varies as necessary to provide crowd control	
<p>** The security deposit will be used to defray the costs of any damages to the facilities, their contents or for any extra costs incurred by the Town arising from use of the facilities by the renting party. Extra costs include but are not limited to, extra use fees, storage fees, fees for overtime use of the facilities, or excessive supervisory costs. The security deposit may be forfeited for violations or Rules for use of the facility rented. Payment for costs to the Town in excess of the security deposit will be due fourteen (14) days from the date of billing. The security deposit may be deferred for consecutive daily uses after the first day=s deposit has been paid, unless a deduction from the deposit is required from a previous day. After inspection of the facility, the security deposit will be refunded in 7 to 10 days by a Town issued check.</p>		

F. Lake Benson Group Camping		
1. \$10.00 per night	2. \$25.00 Refundable Deposit	
Security deposit will be refunded upon return of the key to the Parks & Recreation Department		
G. Lake Benson Boathouse Rental Rates		
1. Jonboats without motors	Hourly	\$ 3.00
2. Jonboats with motors	Hourly	\$ 8.00
	More than 5 hours	\$ 40.00
3. Senior Citizens aged 62 or over will be charged 1/2 of the above rates		
Article 5. GARNER HISTORIC AUDITORIUM AND LOBBY USE FEES		
I. Definitions	A. Prime Days	Any Friday, Saturday or Sunday
	B. Non-Prime Days	Any Monday - Thursday
	C. Staff Costs	One facility supervisor at \$10.00 a hour required
	D. Hold Days	Dates reserved during a run for storage of costumes and sets, rather than a performance or rehearsal, will be charged the daily minimum rentals
II. Rates	A. IRS Tax exempt/Non-profit groups (any activity), or non-tax exempt group activities such as private parties, or family activities such as reunions, weddings and receptions, etc. for which no money is collected for participation.	
1. Auditorium, Lobby and Dressing Rooms		
Rehearsal/Set-up/ Dismantle	Non-prime days	\$30/hr plus staff costs and technical costs/3 hr. minimum
	Prime Days	\$60/day plus staff costs and technical costs/4 hr. minimum
Event	Non-prime days	\$60/day plus staff costs and technical costs/4 hr. minimum
	Prime Days	
2. Lobby Only	Non-prime days	\$35/hr plus staff costs/3hr. minimum
	Prime Days	
3. Multipurpose Room Only	Non-Prime and Prime	\$25/hr plus staff costs 3 hour minimum
4. Auditorium Dressing Rooms	Non-Prime	\$90/Day
	Prime Days	\$240/day

II. Rates		
B. Profit Groups or Non-tax exempt/Non-profit group activities for which money is collected for participation.		
1. Auditorium Lobby and Dressing Rooms		
Auditorium Only Rehearsal/Set-up/ Dismantle	Non-prime days	\$35/hr plus staff and technical costs/3 hr. minimum
	Prime Days	\$75/day plus staff and technical costs/4
Event	Non-prime days	\$75/day plus staff and technical costs
	Prime Days	
2. Lobby Only	Non-prime days	\$40/hr plus staff costs/3hr. minimum
	Prime Days	
3. Multi-purpose Room	Non-Prime and Prime	\$30/hr plus staff costs/3hr. minimum
4. Auditorium Dressing Rooms	Non-prime days	\$140/day
	Prime Days	\$300/day

C. Refundable Security Deposit	
<p>The security deposit will be used to defray the costs of any damages to the facilities, their contents or for any extra costs incurred by the Town arising from use of the facilities by the renting party. Extra costs include but are not limited to, extra use fees, storage fees, fees for overtime use of the facilities, or excessive supervisory costs. The security deposit may be forfeited for violations or Rules for use of the facility rented. Payment for costs to the Town in excess of the security deposit will be due fourteen (14) days from the date of billing. The security deposit may be deferred for consecutive daily uses after the first day=s deposit has been paid, unless a deduction from the deposit is required from a previous day. After inspection of the facility, the security deposit will be refunded in 7 to 10 days by a Town issued check.</p>	
1. Non-Profit Groups (Item A above)	\$200/day
2. Profit Groups (Item B above)	\$200/day

D. Other Related Fees	
1. Technical Staff (as needed)	\$20/hr
2. Parking Direction	\$40/hr
3. Security (as needed)	To be determined by personnel cost
4. Piano tuning at the request of the renting party: \$100.00	

Article 6. Use of Lake Benson Trails for Cross Country Track Meets		
Activity		Hourly Rate * (Two hour minimum)
For Dual Meets (Two Teams)		\$ 7.00
Three to Five Teams		\$ 11.00
Six to Nine Teams		\$ 16.00
Ten or More Teams		\$ 21.00
The above fees would be assessed in addition to reimbursement of any additional Town expenses arising from the event (extra trash clean-up, parking assistance, etc.) over and above our normal operations		
Article 7. Garner Senior Center Rental Rates		
I. Definitions of Use - Portions of the Garner Senior Center and Senior Center Fitness Annex are available for rent by IRS exempt nonprofit organizations. The facility may also be used by non tax exempt groups or individuals for activities such as reunions, showers, weddings, etc.		
II. Base Rates	A. Large multipurpose room - Senior Center (rental fee includes piano, limited tables and chairs	\$60/hour or part thereof
	B. Large multipurpose room, Fitness Annex rental fee includes piano, limited tables and chairs	\$70.00/hour or part thereof
	C. Food Service Fee	\$50.00/Per event for any event serving food or beverage (fee includes access to Senior Center kitchen for food warming
	D. Security	Varies as needed to provide crowd control
	E. Refundable Reservation Deposit: \$150.00 Per Event	
	The refundable security deposit will be used to defray the costs of any damages to the facilities, their contents or for any extra costs incurred by the Town arising from use of the facilities by the renting party. Extra costs include but are not limited to, extra use fees, storage fees for overtime use of facilities, or excessive supervisory costs. The security deposit may be forfeited for violations of the Rules of Use for the facility rented. Payment for cost to the Town in excess of the security deposit will be due in fourteen (14) days from the date of billing. The security deposit may be deferred for consecutive daily use after the first day's deposit has been paid, unless a deduction from the deposit is required from a previous day. After inspection of the facility, the Reservation Deposit will be refunded within 14 days by a Town of Garner issued check.	

<b>Article 8. Christmas Parade</b>	
Christmas Parade Floats	10% above town cost
<b>Article 9. Special Events</b>	
Special Events Policy	
Special Event Application	A \$25.00 non-refundable application processing fee will be charged for all but Class D events. The application fee is due at the time of application.
Police Officer	\$36 per hour
Police Vehicle	\$18 per hour

<b>SECTION 6. POLICE</b>	
<b>Article 1. COPY OF ACCIDENT/CRIMINAL INVESTIGATION REPORT</b>	After 20 Copies \$0.10 per copy
<b>Article 2. STORAGE OF SEIZED VEHICLE, per day</b>	\$5.00
<b>Article 3. PARKING VIOLATION FEES</b>	
A. \$ 30.00 Parking Fee	1. No parking zone
	2. Too close to intersection
	3. Parking on sidewalk
	4. Too far from curb or street edge
	5. On roadway side of standing vehicle (Double parking)
	6. Loading zone
	7. Restricted time zone
	8. Residential parking permit zones
	9. Wrong side of street facing traffic
	10. Other violations
B. \$50.00 Parking Fee	1. Emergency parking zones
	2. In fire lane

		3. In front of fire hydrant
		4. Obstructing traffic
C. \$100.00		1. Handicapped parking zones
<b>Article 4. Violation of Penalties Related to Animal Control</b>		
General Penalties		\$100.00
Animals at Large and Animals Creating a Nuisance	First	\$50.00 plus shelter reclaim fee
	Second	\$100.00 plus shelter reclaim fee
	Succeeding	\$150.00 plus shelter reclaim fee
Number of Animals Kept on Premises		\$100/per dog over limit
<b>Article 5. False Alarm Penalties</b>		
<i>Fees will be assessed after three false alarms per calendar year</i>		
Fourth and Fifth		\$50 per alarm
Sixth and Eighth		\$100 per alarm
Ninth and Tenth		\$150 per alarm
Ten or more		\$250 per alarm
<b>Article 6. PENALTY FEES</b>		
<p>Penalty fee. The fee or penalty to be paid to the town for any one violation of an ordinance as above set out is hereby fixed as noted. Offenses denominated a misdemeanor pursuant to NCGS §14-4 shall be punishable as infractions; offenses not denominated as misdemeanors under the State's penal laws are not punishable as misdemeanors under the Town Code, but are subject to fines collected only as civil penalties. Any such fees or penalties received by the town shall be applied toward the cost of enforcing and administering ordinances within the town.</p>		

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